

GIRLS PREPARATORY SCHOOL

Event Name: Vision Dinner and Auction

REPORT FOR ANNUAL EVENT HELD 2/18/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$26,784.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$26,784.00

EXPENSES:

Prizes	\$9,817.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$700.00
TOTAL EXPENSES:	\$10,517.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

	\$0.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$0.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	0.00%

ENDING FUND BALANCE: \$0.00